Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010012-1

SECRET (When Filled In)

VOUCHER NO. 7-12										REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. 7-12				
TO :	Markey Promob									unts B	Branch										18	18 O.T. 22 1195				
this tr	Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT												INVOICE NO										!	~ ~ ~ ~ / /			
PAYMENT TO The Perkins Almed									,	Contract Contract										CT NO.						
AMOUNT 4 1324.10										1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								CHECK TO BE DATED								
								S. T	REA	SURY CH	ECK	ск			AGENT CASHIER CHECK						BANK CAS	ANK CABHIER'S CHECK				
	HE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
	I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE AI																	\$					OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE SIGNATURE OF PAYEE										DA	TE			SIGNATURE OF AGENT						DATI	E	SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOUNT							28-33			T.	34-39 STATION CODE		42 END	N	45-46 PAY	REF. NO.	53		54-57 GENERAL	ALLOT.		58-67 LOT. OR CO	. OR COST		S8-70 DUE 71-80 DATE AMOUNT	
DESCRIPTION-						T/A NO. P.O. NO.			3 PE	ROP. NO.	CODE		PER. LIQ. CODE		CA YR			LEDGER ACCT. NO.	/			62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
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PREP						<u> </u>	 D	ATE	AUTHORIZI					D CERTIFYING OFFICER					DATE	<u> </u>		1 - Valu	25X1			
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FORM 400	_																SEC	ì R	ET							(1)



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SALES ORDER NO. NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411 No. 20687 DEST. DESTI-SHIPPED TO CUSTOMER ORDER NO & DATE QUOTE NO. DATE RECEIVED NO. DATE ENTERED 07-001-08-00000 HF CT-695 10 SHIP THE PERKIN-ELMER CORPORATION INVOICE NO PROJECTOR DIVISION COPY P.O. BOX 879 22457 NORWALK, CONNECTICUT INVOICE DATE 9-28-62 CUSTOMER *B** DATE SHIPPED CONTRACT HF CT-695 (Date) CONTRACTING OFFICER ROUTING WE ACCEPT YOUR ABOVE DENTIFIED ONDER FOR THE WATERIAL DESCRIBED BELOW

30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE GATE AND ON THE BACK HEREOF TERMS: XXXXXX PPD . COL. F.O.B. FACTORY, NORWALK, CONN. SHOW CHGS. PAR- COMPLETE CHARGES UNLESS OTHERWISE SPECIFIED INVOICE ONLY XX TAX EXEMPT ITEM QUAN-PART NO. CODE DESCRIPTION UNIT PRICE AMOUNT dement of pa TITY FUNDS ALLOTTED FOR PERIOD 1 JULY 1961 TO 30 JUNE 1962 \$ 65,250.00 49,779.41 PREVIOUS INVOICE FUNDS REMAINING 15,470,59 CURRENT AMOUNT BEING INVOICED ton ai i der for TBIHX3 est to th NO. ton II DN INV. NO. ini esèce 2., 152-0064 BEARING RETAINER A. vtrago 62 7344 or odt 21742 135,51 271.02 2 152-0078 BEARING RETAINER A 138.32 276.64 501-1075 RELAY 21742 26,54 318.48 501-1076 RELAY 62-34 21742 43.70 349.60 151-1061A SPRING PAWL REV. A 62-36 21743 1.03 12.36 MODIFICATION KIT O Icti 522-0160 62-22 22111 9,60 96.001 TOTAL AMOUNT OF INVOICE NOTE: REF. EXHIBIT 62-34, REC'D REPORT 2-75 EXHIBIT 62-36, REC'D REPORT 2-76 CONTRACTORS CERTIFICATE: ABOVE TEMSTEEING TRANSFERRED TO FACTORY I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THERE-FORE HAS NOT BEEN RECEIVED.

WE CERTIFY THAT THE PRODUCTS COTTARD BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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CONTROLLER

ELECTRO - OPTICAL DIVISION

(Date)